

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION  
ESTIMATED APRIL 1, 2016 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION  
ROPS 2016-17A FOR THE PERIOD 7/1/2016 THROUGH 12/31/2016

REVISED  
04-06-2016

AFFECTED TAXING AGENCY: 13101 CITY OF COMMERCE

PASS THROUGH															\$34186(a)  PRIOR PERIOD ADJUSTMENT	RESIDUAL  TAX REVENUE	NET  TOTAL
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY										
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290		ERAF		\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	FACILITIES	TAX	FACILITIES	TAX					
13102 COMMERCE - PROJECT # 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	46,147.94	0.00	0.00	0.00	0.00	0.00	46,147.94	0.00	80,655.11	126,803.05
13103 COMMERCE - TOWN CENTER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,369.83	0.00	0.00	0.00	0.00	0.00	3,369.83	0.00	7,017.76	10,387.59
13104 COMMERCE - TOWN CENTER/80 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,221.06	0.00	0.00	0.00	0.00	0.00	10,221.06	0.00	15,387.15	25,608.21
13105 COMMERCE - R.P.# III (480K/MAX)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,676.63	0.00	0.00	0.00	0.00	0.00	1,676.63	0.00	1,398.70	3,075.33
13106 COMMERCE - R.P.# 4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	73,650.13	0.00	0.00	0.00	0.00	0.00	73,650.13	0.00	72,525.85	146,175.98
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$135,065.59	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$135,065.59	\$0.00	\$176,984.57	\$312,050.16